53.301-44 Standard Form 44, Purchase Order—Invoice—Voucher.

U.S. GOVERNMENT

PURCHASE ORDER—INVOICE—VOUCHER

Anyone who finds this booklet, please notify:

OFFICE:

TELEPHONE NUMBER:

NSN 7540-01-152-8068 PREVIOUS EDITION USABLE 44-108 STANDARD FORM 44 (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

48 CFR Ch. 1 (10-1-10 Edition)

INSTRUCTIONS

(This form is for afficial Government use only)

1. Filling in the Form

(a) All copies of the form must be legible. To insure legibility, indelible pencil or ball-point pen should be used. SELLER'S NAME AND ADDRESS MUST BE PRINTED.

(b) Items ordered will be individually listed. General descriptions such as "hardware" are not acceptable. Show discount terms.

projet reference or other identifying de-space captioned "PURPOSE." Also, enter lang information, if known. (c) Enter

Copy Vo an attachment where for use as the invoice or as

Copy N for use as a record of the order.

Copy No.

ansactions where de-receiving report sec-(1) On livery has be tion and forw ne proper administrative office.

(2) On other than complete over-the-counter transactions, forward this deby to location specified for delivery. (Upon delivery receiving report section is to be completed and this copy then forwarded the consequence definishing only then forwarded to the proper adminis

Copy No. 4-Retain otherwise

(a) Enter the amount of the paid and obtain seller's signature in the space provided in the Seller section of Copy No. 1. If seller prefers to provide a commercial cash receipt, attach it to Copy No. 1 and check the "paid in cash" block at the bottom of the form.

(b) Distribution of copies when payment is by cash is the same as described above, except that Copy No. 1 is rotained by Government representative when cash payment is made. Copy No. 1 is used thereafter in accordance with agency instructions pertaining to handling receipts for cash payment.

U.S. GOVERNMENT

PURCHASE ORDER-			VOUCH	ER
DATE OF ORDER	ORDER N	10.		
PRINT NAME AND ADDRESS OF SELLER (Number, S	treet, City,	and State)*		
P A Y				
ŧ ŧ				
FURNISH SUPPLIES OR SERVICES TO (Name and ad	idress)*			
SUPPLIES OR SERVICES		QUANTITY	UNIT PRICE	AMOUNT
SUPPLIES OR SERVICES		QUARTIT	UNII PRICE	AMOUNT
\longrightarrow				
7/3	1			
75	ار			
	1			
	2			
		3—		
AGENCY NAME AND BILLING ADDRESS*	-	$\overline{}$		
	یا ۱	> \	TOTAL DISCOUNT TER	MS
			DATE INVOICE	DECEIVED
*	\leq	7	DAIL MYORE	
ORDERED BY (Signature and title)		_		
PURPOSE AND ACCOUNTING DATA		スレ	1	
	1=		\preceq	
	ريا	50	۱ ر	
PURCHASER—To sign below	w for dre	Ope-color	er delivery of	items
RECEIVED BY				
TITLE			DATE	
SELLER—Please re.	ad instruc	tions on C	opy 2	
PAYMENT \$	🗆 🔐	YMENT \$.		
			AITTED	
NO FURTHER INVO	ICE NEEL	BE SUBA		
SELLER	ICE NEEL	D BE SUBM	DATE	
SELLER BY (Signature)				
SELLER BY (Signature)				
SELLER BY (Signatura)	DIFFEREN	ICES	DATE	
8f (Signature) (Signature) (certify that this account is correct and proper for payment in the amount of	DIFFEREN	ICES		
SELLER BY (Signature) Learly that this occount is correct and proper for payment in the answer of (Authorized certifying officer)	ACCOUN	T VERIFIED:	DATE	
SELLER BY (Signature) Learlify that this occount is correct and proper for payment in the amount of (Authorized certifying officer)	ACCOUN	T VERIFIED:	DATE CORRECT FOR	

PURCHASE ORDER—INVOICE—VOUCHER PURCHASE ORDER-INVOICE-VOUCHER FURNISH SUPPLIES OR SERVICES TO (Name and address)* FURNISH SUPPLIES OR SERVICES TO (Name and address)* % DAYS DATE INVOICE RECEIVED % DAYS PURPOSE AND ACCOUNTING DATA PURCHASER—To sign below for over-the-counter delivery of items THILE PAYMENT S. .. PAYMENT \$. INSTRUCTIONS TO SELLER After satisfactory identification of the Government representative presenting this purchase order, verify the itemization, including quantity, unit price, amount, total and discount sections. This form is so designed that Copy I may be used as a cash apparent receipt or as your invoice by completing, as appropriate, either the Payment Received or Payment Request blocks and signing the Seller Section. If you would rather submit your own invoice, DO NOT SIGN COPY I, but attach it unsigned to your invoice to expedite verification and processing for payment. 3. RECEIVING REPORT— ACCOUNTING COPY 2. SELLER'S COPY OF ORDER STANDARD FORM 44c (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) 53.213(c)

53.301-44

48 CFR Ch. 1 (10-1-10 Edition)

U.S. GOVERNMENT		RECORD OF PURCHASES				
PURCHASE (ORDER—INVOICE—VOUCHER	ORDER	NAME OF CONTRACTOR	DATE OF PURCHASE	AMOUN	
IN NAME AND ADDRESS OF SEL	LER (Number Street City, and State)*	-		1		
RNISH SUPPLIES OR SERVICES TO	(Name and address)*					
51144 V.F. 00 CF	RVICES QUARTITY UNIT PRICE AMOUNT				_	
SUPPLIES OR SE	COLES CONTROL AMOUNT					
9						
	2					
7			- [-	
					_	
				1	-	
	7			\	-	
			طل	1		
	25/2			4		
ENLY NAME AND BILLING ADDRE	SS' TOTAL		سري		-	
	DAYS			1 -	-	
	SAME MANGICE RECEIVED					
DERED BY (Signature and side)	(JR)			7		
RPOSE AND ACCOUNTING DATA			(5	D		
					-	
PURCHASER-	To sign below for over-the-counter delivery of items					
EIVED BY	DATE	-		1		
PAYMENT \$	Please reed instructions on Copy 2				-	
NO FUR	THER INVOICE NEED BE SUBMITTED					
LER	DATE					
(Signatu (VARK)						
		-			-	
		-				
MEMORANDUM COPY (Optional Use) STANDARD FORM 44d (Rev. 10-83) PRESCRIBED BY GSA, FAR (48 CFR) \$3.213(c)					